

CONTRACT ROUTING SHEET

Date Prepared: 10/10/12

Need Date: 10/17/12

PROCESSING DEPARTMENT:

Department: Health & Human Services/CSD

Dept. Contact: Heather Longo

Phone #: X7373

Department Head Signature: *Daniel Nielson*

Daniel Nielson, Director

CONTRACTOR:

Name: CA Dept. of Community Services & Development

Address: P.O. Box 1947

Sacramento, CA 95812-1947

Phone: 916-576-7109

EL DOR COUNTY COUNSEL
2012 OCT 15 PM 10:30

CONTRACTING DEPARTMENT: Health & Human Services - CSD

Compliance with Human Resources requirements? Yes: x No:

Compliance verified by: HR-12/30/11 with original agreement

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: Date: 10-23-12 By: *GA/Longo*

Approved: Disapproved: Date: By:

RISK MANAGEMENT: (All contracts, MOU's and boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 10-24-2012 By: *Adams*

Approved: Disapproved: Date: By:

ordering insurance certificates from Alliant + will forward upon completion SA.

JHM HUMAN RESOURCES DEPT.
12 OCT 23 PM 3:17

Please contact Heather Longo for pick-up. X7373

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By: